

Grant

HWM-004B
1/90

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
AGENCY, REGION II
NEW YORK, N.Y.

New Jersey Department of Environmental Protection
Division of Hazardous Waste Management
20 E. Clementon Road
Gibbsboro, N.J. 08026
(609) 346-8000



92 JAN 14 AM 7:21

PERMITS ADMINISTRATION
BRANCH

NOTICE OF VIOLATION

ID NO. NTD064362379

DATE 9/28/90

NAME OF FACILITY Color Dec. Div. of Decorating Resources Inc.

LOCATION OF FACILITY 430 ANDROS DR. PITMAN, NJ. 08071

NAME OF OPERATOR ERIC NEAVES

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder and/or the Spill Compensation and Control Act, (N.J.S.A. 58:10-23.11 et seq.) and Regulations (N.J.A.C. 7:1E-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

DESCRIPTION OF VIOLATION NJAC - 7:26-9.3(a)(3) - EACH

CONTAINER IS NOT CLEARLY DATA WITH EACH PERIOD OF ACCUMULATION.


NJAC 7:26-9.6(f)(4) - FAILURE TO FAMILIARIZE

LOCAL HOSPITAL WITH PROPERTIES OF HAZARDOUS WASTE HANDLED AT THE FACILITY + THE TYPES OF INJURIES OR ILLNESSES WHICH COULD RESULT FROM FIRES, EXPLOSIONS, OR DISCHARGES AT THE FACILITY.

Remedial action to correct these violations must be initiated immediately and be completed by

10/23/90

Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of \$50,000 per violation.


Investigator, Division of Hazardous Waste Management
Department of Environmental Protection

New Jersey Department of Environmental Protection
Division of Hazardous Waste Management
20 E. Clementon Road
Gibbsboro, N.J. 08026
(609) 346-8000



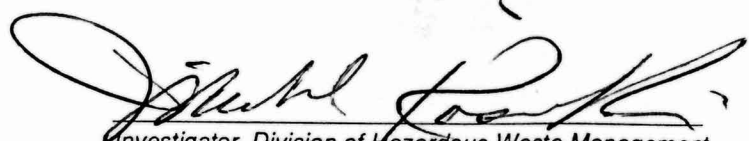
NOTICE OF VIOLATION

ID NO. NJD064368379 DATE 9/28/90
NAME OF FACILITY Color Dec. Div. of Decorating Resources Inc.
LOCATION OF FACILITY 430 AND BRO DR. PITMAN, N.J. 08071
NAME OF OPERATOR ERIC NEAVES

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder and/or the Spill Compensation and Control Act, (N.J.S.A. 58:10-23.11 et seq.) and Regulations (N.J.A.C. 7:1E-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

DESCRIPTION OF VIOLATION
NJAC 7:26-9.4(g)8 Failure of Facility
TO CONDUCT SEMI-ANNUAL FIRE DRILLS
INVOLVING ALL EMPLOYEES + APPROPRIATE LOCAL
AUTHORITIES TO TEST EMERGENCY RESPONSE
CAPABILITIES AT THE FACILITY

Remedial action to correct these violations must be initiated immediately and be completed by 10/23/90. Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of \$50,000 per violation.


Investigator, Division of Hazardous Waste Management
Department of Environmental Protection

New Jersey Department of Environmental Protection
Division of Hazardous Waste Management
20 E. Clementon Road
Gibbsboro, N.J. 08026
(609) 346-8000

Let's protect our earth



NOTICE OF VIOLATION

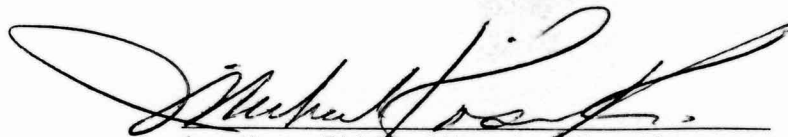
ID NO. NTD064362379 DATE 9/28/90
NAME OF FACILITY COLOR Dec. Div. of DECORATING Resources, Inc.
LOCATION OF FACILITY 430 ANDRO DR. PITMAN NJ 08091
NAME OF OPERATOR ERIC NEAVES

You are hereby NOTIFIED that during my inspection of your facility on the above date, the following violation(s) of the Solid Waste Management Act, (N.J.S.A. 13:1E-1 et seq.) and Regulations (N.J.A.C. 7:26-1 et seq.) promulgated thereunder and/or the Spill Compensation and Control Act, (N.J.S.A. 58:10-23.11 et seq.) and Regulations (N.J.A.C. 7:1E-1 et seq.) promulgated thereunder were observed. These violation(s) have been recorded as part of the permanent enforcement history of your facility.

DESCRIPTION OF VIOLATION NJAC - 7:26-7.4(h) 1+2 The
GENERATOR DID NOT RECEIVE COPY OF PORTION (B) (FROM TSD
FACILITY) OF MANIFEST FOR WASTE SHIPPED OFF SITE MORE THAN
35 DAYS AGO (MANIFEST NJA0909214) - THE FAILURE TO NOTIFY
TSD & FAILURE TO SUBMIT EXCEPTION REPORT TO NJDEP.
NJAC - 7:26-7.4(d)2 - DRUM CONTAINER NOT IN good
condition & IS LEAKING ON DRUM PAD OUTSIDE MEK
RECYCLING UNIT.

Remedial action to correct these violations must be initiated immediately and be completed by

10/23/90. Within fifteen (15) days of receipt of this Notice of Violation, you shall submit in writing, to the investigator issuing this notice at the above address, the corrective measures you have taken to attain compliance. The issuance of this document serves as notice to you that a violation has occurred and does not preclude the State of New Jersey, or any of its agencies from initiating further administrative or legal action, or from assessing penalties, with respect to this or other violations. Violations of these regulations are punishable by penalties of \$50,000 per violation.


Investigator, Division of Hazardous Waste Management
Department of Environmental Protection

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF HAZARDOUS WASTE MANAGEMENT
HAZARDOUS WASTE INSPECTION REPORT

DWM-829

GENERATOR INSPECTION REPORT

FACILITY INFORMATION

FACILITY NAME: Color Dec Div. of Decorating Resources Inc.
FILE NUMBER: 8-15-12
VHT FACILITY FILE NUMBER: _____
PERMIT #: AIR Permit for stacks 071259
REGION: 5 HAZ WASTE Permit / WA 9033 Generator.
INSPECTION DATE: 9/28/90
INCIDENT/CASE NUMBER: _____
INSPECTION TYPE: RCRA Grant
RESPONSIBLE AGENCY CODE: _____
INSPECTOR'S NAME: Mike Kosierowski
INSPECTOR'S AGENCY: NJ DEP / DIV. HAZ WASTE MAN.
INSPECTOR'S BUREAU: Field Operations
EPA ID NUMBER: NJD064362379
ADDRESS: 430 AND BRO DRIVE:
PITMAN, New Jersey 08071
LOT: 4 BLOCK: 140
COUNTY: Gloucester
FACILITY PERSONNEL: ERIC NEAVES Director of Research
CARL HOMAN Ink Room (Internist)
TELEPHONE #: (609) 589-3800
OTHER STATE/EPA PERSONNEL: _____
REPORT PREPARED BY: Mike Kosierowski
REVIEWED BY: _____
DATE OF REVIEW: _____

TIME IN: _____

TIME OUT: _____

PHOTOS TAKEN ☐ YES ☒ NO

IF YES, HOW MANY? _____

SAMPLE TAKEN ☐ YES ☒ NO

NO. OF SAMPLES _____

NJDEP SAMPLE ID#: _____

MANIFESTS REVIEWED ☒ YES ☐ NO

Number of manifests in compliance ALL

Number of manifests not in compliance 0

List manifest document numbers of those manifests not in compliance.

SUMMARY OF FINDINGS

FACILITY DESCRIPTION AND OPERATIONS:

Coler Inc is a division of Decorating Resources Inc. Other divisions include Andrew & Hyatt, Shaper Dry, all of which were at the same location. Over 14 years ago Decorating Resources sold its divisions were bought by Paramount Paper Corp. of Dalton, New York. During this inspection, the Andrew division was being dismantled at New market to the new Paramount company in Dalton. The Andrew division conducted direct UV screen & offset printing along with "Hot Stamp" heat transfer applications & multicolor hot stamping. Some of those heat transfer mentioned were collected into Coler Inc division. Just the majority were moved to Paramount Paper. The Hyatt Group Division which performed approximately 30 Decorating system are most products, dismantled two (2) years ago with the Employment department being moved to Coler Inc. Employment has changed from about 200 people in May 1988 to about 100 people today. The Coler Inc division is present in

SUMMARY OF FINDINGS

-12-

FACILITY DESCRIPTION AND OPERATIONS (continued):

Small and narrow derivative labels along with information labels for computer tape and future. No printing of labels at decade for general gathering products. Col. Dr. uses man-made polymer resins, ultra violet curable printing ink and lacquer, applying them to thin plastic matrix, followed by the use of Johnson, Silk Screen, offset or letter press. The printed matrix can be changed or the image can be lost transferred from the matrix to the product container (see separate) covered & supplied by the customer. All of the ink is non-toxic, lead free and tested safe around children. Some major elements include: (Plastic (polyester matrix bottle), Johnson & Johnson - Office copy.

Col. Dr. operates a total of 4 printing presses. Three (3) of the presses are ABI Rot Presses. Presses which use an etched copper cylinder to apply the ink to the matrix. The large presses can print in a multitude of colors (cyan, magenta, yellow, black) with etched

SUMMARY OF FINDINGS

-A3-

FACILITY DESCRIPTION AND OPERATIONS (continued):

Cylinders. The other smaller pressure
gases are only capable of printing one color
at a time thru stations & have a
smaller etched cylinder (approx 15 cm dia)
Silent paper, namely MK, Brown,
MKR & N-graph create design during
the operation from the ink; all are collected
via a draw-off duct above each pressure
cell & fall into a material gas collector
(can - station) (catalyst destruction unit
that burns off the hydrocarbon waste.
(a copy of the print is included with this report.)
The fourth (4) remaining printing press
operates under the Sile - solvent press
with 3 stations. The pens are agitated
of all excess ink then are cleaned with
EEP (ethyl ethoxy propionate) on a disposable
rag or air drier.
The vapor - engraved cylinder of the Pto -
pressure pen is cleaned with a
small amount of n-graph oxide in a
disposable cloth & wrapped by plant personnel
those cloth are disposed of in the regular
trash from three separate areas.

SUMMARY OF FINDINGS

FACILITY DESCRIPTION AND OPERATIONS (continued):

Two great safety hazards came as
 work in the cleaning operations to dispose
 a small amount of the appropriate cleaning
 liquid to maintain the bags.
 But storage (some or trays) used in
 all the process are non-reversible and cleaned
 in a dedicated methyl-ethyl ketone (MEK)
 that is a special cleaning room. Because
 but merged in the MEK bath to remove
 all waste ink and an dye before being
 placed back into the appropriate room.
 When the MEK is no longer usable the
 material is pumped into 55 gallon drums
 and taken to the solvent recovery plant on
 the down part.
 A small distillation unit in a small
 storage tank, responsible for spent MEK
 into clean MEK + still bottoms. These MEK
 still bottoms are manifested in the plant
 on a storage tank (F005) of the clean
 MEK to network.
 Two (2) Safety Klean Part cleaning stations
 are on site, and are named as follows by
 Safety Klean Corp.

-3-

Describe the activities that result in the generation of hazardous waste.

- (1) The painting press equipment is cleaned with MEK.
at the solvent reclamation unit the spent MEK
is reclaimed and the waste still bottoms are
manifested. Waste is F005
- (2) Waste ink & paints may be generated
- (3) Two (2) IC Parts Cleaning units, owned & serviced by Safety Klean Corp.
- (4) Rare - waste oil generated from: oil changes from
forklift & compressors.

Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes)

Manufacturing Room:

- (1) 55 gallon drum Satellite (MEK-Toluene F005) @ 255 gallons.

Reclamation Still: (inside) on secured DRAIN PAD

- (1) 55 gallon drum (SPENT SOLVENT MEK Bg. by Reclaimed (55 gallon)
(F005)

Solvent Recovery PAD: & Waste DRAIN PAD (secured)

12 - Drums of Recycled. MEK (55 gallon) (660 gallons total)

3 - Drum (55 gal) STILL BOTTOMS MEK F005 55 gallons each

(TOTAL 165 gallons)

Inspector: Mike KOSIEROWSKI
Address: 20 E. CLEMENTON RT.
GLoucester, NJ.
Telephone No: 346-8000

RCRA LAND DISPOSAL RESTRICTION
GENERATOR CHECKLIST

I. HANDLER IDENTIFICATION

Colander 430 ANDRO DR.
A. Handler Name B. Street (or other identifier)
PITMAN NJ 08071 Gloucester
C. City D. State E. Zip Code F. County Name
2759
G. Nature of Business; Identification of Operations: SIC Code(s)
NTD 064362379
H. EPA ID #
ERIC NEAVES (609) 589-3800
I. Handler Contact (Name and Phone Number)

II. GENERATOR COMPLIANCE

Comments

A. Waste Identification

1. F-Solvents

a. Does the handler generate the following wastes?

(1) F001, F002, F004, or F005 ☒ Yes ☐ No

(11) F003 ☒ Yes ☐ No

If an F003 wastestream (listed solely for ignitability) has been mixed with a non-restricted solid or hazardous waste, does the resultant mixture exhibit the ignitability characteristic?

☐ Yes ☒ No NA

b. Source of the above: Form 8700-12 ☐; Part A ☐; Part B ☐; Biennial/Annual Reports ☐
other (specify) ☒ Manifest + Process Review

Appendix A is intended to assist the inspector and enforcement official in determining whether the facility is generating F-solvent wastes, if such wastes were not identified by the facility previously. If you are concerned that F-solvent wastes may be misclassified or mislabeled, turn to Appendix A-1. To assist in identifying potentially

Handler Name: C. L. Dec.

ID Number: NSD 00436-379

Inspector: M. K. Brown

Date: _____

Comments

misclassified F-solvents, Appendix A-2 presents a list of corresponding P and U wastes. Note concerns below: _____

2. Dioxin wastes

- a. Does the handler report the generation of the following wastes? (The following industries may generate listed dioxin wastes: organic chemicals, pesticide or formulator.)

(1) F020 - F023, F026 - F027 ☐ Yes ☒ No NA
(11) F028 ☐ Yes ☒ No

[F-solvent BDLT standards are presented as Appendix B]

3. California Waste Identification

- a. Does the facility handle any of the following wastes?

(1) D002 ☐ Yes ☒ No
(11) D004 - D011 ☐ Yes ☒ No

- b. Does the generator handle any hazardous wastes characterized by high concentrations of halogenated organic constituents (HOCs), metals, or cyanides? ☐ Yes ☒ No

[California waste standards are presented as Appendix C]

- c. Is the generator handling any of the F, K, P, or U wastes subject to the "soft hammer" that may qualify as California wastes due to HOC, metals, or cyanide content? See Appendix D for a listing of California constituents likely to be found by waste code. ☐ Yes ☒ No

- d. Has the generator conducted the paint filter test (Method 9095) [§268.32(i)]? ☐ Yes ☒ No NA

- e. Has the generator conducted any testing of these hazardous wastes to determine whether the concentrations qualify the hazardous wastes as California wastes? ☒ Yes ☐ No

If no, has the generator retained records documenting his "applied knowledge" that the hazardous waste is not a California waste?

☐ Yes ☒ No NA

2/ A potential violation is indicated

Handler Name: Colin De
ID Number: NTD 064362379
Inspector: M. Kosierowski
Date: _____

Comments

If "no" is answered to both parts of this question, a violation is indicated. [§268.7(a)]

Describe the nature of the records:

- f. Source of the above: Form 8700-12 _____; Part A _____; Part B _____; Biennial/Annual Report ☒; other (specify) MANIFEST/PROCESS REVIEW

4. First Third Waste Identification + LAB ANALYSIS

- a. Does the generator handle any of the wastes listed as First Third Wastes in §268.10? See Appendix E for listing. List First Third Wastes handled by the generator here:

NO

- b. Does the generator handle any soft-hammer wastes (Appendices D-1, D-2, and F)? If so, list those wastes:

NO

- c. Are any of the soft-hammered wastes California wastes (see Appendix G)? Yes No NA

If yes, the wastes must meet BDAT standards prior to disposal.

- d. Has the Regional Administrator received demonstrations/certifications for all soft hammered wastes to be land disposed [§268.8(a)(2)]? Yes No NA

- e. Source of the above: Form 8700-12 _____; Part A _____; Part B _____; Biennial/Annual Report ☒; other (specify) MANIFEST/PROCESS REPORTS + LAB ANALYSIS

B. BDAT Treatability Group - Treatment Standards Identification

1. Does the generator mix restricted wastes with different treatment standards for constituents of concern? Yes No ☒

2. If yes, did the generator select the most stringent treatment standard for the constituent of concern [§268.41(b)]? Yes No NA

Handler Name: Colo R Den.
ID Number: NJD 064362379
Inspector: M. Kozierowski
Date: _____

Comments

3. **F Solvents - -**

- a. Did the generator correctly determine the appropriate treatability group [§268.41] of the waste (e.g., wastewaters containing solvents, nonwastewater (i.e., < 1% TOC), pharmaceutical wastewaters containing spent methylene chloride, all other spent solvent wastes)?

☒ Yes ☐ No

4. **California Wastes**

- a. Did the generator correctly determine the distinction between liquid hazardous wastes and non-liquid hazardous wastes that contain HOCs in concentrations greater than 1,000 mg/kg [§268.32(h)]?

☐ Yes ☐ No NA

5. **First Third Wastes**

- a. Did the generator ascertain whether restricted wastes were appropriately assigned wastewater or nonwastewater designations (nonwastewaters are > 1% TOC and > 1% suspended solids) [§268.7(a)]?

☐ Yes ☐ No NA

- b. Does the facility handle K061 wastes?

☐ Yes ☒ No

If yes, were nonwastewaters appropriately classified in either the high or low zinc subcategories ($\geq 15\%$ Zn) [§268.7(a)] [§268.41(a)]?

☐ Yes ☐ No NA

- c. Does the facility handle K101 or K102 wastes?

☐ Yes ☒ No

If yes, were nonwastewaters appropriately classified in either the high or low arsenic subcategories [§268.7(a)] [§268.41(a)]?

☐ Yes ☐ No NA

- d. Is there any reason to believe that the generator may have diluted the waste to change the applicable treatment standard (based on review of process operation, pipe routing, point of sampling)?

☐ Yes ☒ No

Handler Name: Carol Doe
ID Number: NJD 064 362 379
Inspector: M. Kosienowski
Date: _____

Comments

C. Waste Analysis - -

1. Did the generator determine whether the waste exceeds treatment standards based on §268.7(a):

a. Knowledge of wastes ✓ Yes No

(i) List wastes for which "applied knowledge" was used:

FOO5, FOO3

b. TCLP Yes ✓ No

(i) List wastes for which "TCLP" was used:

(ii) Appendix D lists wastes for which treatment standards are expressed as concentrations in waste extract. Were any wastes handled by the generator subject to waste extract standards not tested using the TCLP? Yes ✓ No

If yes, list: _____

c. Total waste analysis ✓ Yes No

d. If files were retained, describe content and basis of applied knowledge determination:

EPTOX

If determined by TCLP or total constituent analysis, provide date of last test, frequency of testing, and attach test results.

Dates/frequency: 9/14/90 FOO5 9/89 FOO3

Note which wastes were subjected to which tests:

FOO5 - EPTOX

FOO3 - EPTOX

Note any problems (e.g., inadequate analysis, variation of waste composition/generation for applied knowledge) _____

Handler Name: Carol D.

ID Number: NJD 064 362 379

Inspector: M. KOSIEROWSKI

Date: _____

Comments

1. Were wastes tested using TCLP or total constituent analysis when a process or wastestream changed [§264.13(a)(3)(i) or §265.13(a)(3)(i)]?

____ Yes ____ No* NA

2. Did the restricted wastes exceed applicable treatability group treatment standards upon generation [§268.7(a)(1)]?

List those that exceeded standards: yes - F005 + F003

List those that did not exceed standards: NO

3. Did the generator dilute the waste or the treatment residual so as to substitute for adequate treatment [§268.3]

____ Yes* ____ ☒ No

D. Management

1. Onsite management

- a. Were restricted wastes managed onsite?

☒ Yes ____ No

If no, go to "2".

- b. For wastes that exceed treatment standards, was treatment in regulated units, storage for greater than 90 days, and/or disposal conducted?

____ Yes ____ ☒ No

If yes, TSDF checklist must be completed.

2. Offsite Management

- a. If restricted wastes exceed treatment standards, did generator provide treatment facility notification with each shipment? [268.7(a)(1)]:

(i) EPA Hazardous Waste Number? ☒ Yes ____ No*

(ii) Corresponding treatment standard? ☒ Yes ____ No*

(iii) Manifest number? ☒ Yes ____ No*

(iv) Waste analysis, if available? ☒ Yes ____ No

Handler Name: Celor Dr.

ID Number: NJD 064362379

Inspector: M. KOSIŁKOWSKI

Date: _____

Comments

Identify offsite treatment facilities

- - SAFETY Kleen LINDEN NJ

- b. If restricted wastes do not exceed treatment standards, did generator provide the disposal facility with a notice and certification including:

(i) EPA hazardous waste I.D. number? ☐ Yes ☒ No* NA

(ii) Corresponding treatment standard? ☐ Yes ☒ No* NA

(iii) Manifest number ☐ Yes ☒ No* NA

(iii) Certification regarding waste and that it meets treatment standards? ☐ Yes ☒ No* NA

Identify land disposal facilities receiving the BDAT certified wastes

- c. If the generator's waste is subject to a §268.5 case by case exemption, a §268.6 "no migration" exemption, or a nationwide variance (see Appendix E for restricted wastes subject to nationwide variances), does the generator's records indicate that he or she submits with each waste shipment [§268.7(a)(3)]:

(i) EPA Hazardous Waste Number? ☐ Yes ☒ No* NA

(ii) Corresponding Treatment Standards? ☐ Yes ☒ No*

(iii) All applicable prohibitions? ☐ Yes ☒ No*

(iv) The manifest number? ☐ Yes ☒ No*

(v) The date the wastes are subject to prohibitions? ☐ Yes ☒ No*

(vi) Does generator keep records of all notifications/certifications sent to offsite facilities? ☐ Yes ☒ No* NA

Handler Name: Color Dye

ID Number: NFD 064362379

Inspector: M. Kosierowski

Date: _____

Comments

List all prohibited wastes for which records are not provided per above [§268.7(a)(b)]:

NONE

Identify TSDFs receiving any prohibited wastes subject to any exemptions and variances:

NONE

- d. If handler generates a "soft hammer" waste, does the generator send with each "soft hammer" waste shipment to a TSDF and retain copies of, a notice that includes [268.7(a)(4)]:

The EPA Hazardous Waste Number? ☐ Yes ☒ No* NA

Applicable prohibitions? ☐ Yes ☒ No*

The manifest number? ☐ Yes ☒ No*

Waste analysis data, where available? ☐ Yes ☒ No

- (i) Do the generator's records indicate that any soft-hammer wastes are destined for disposed in a landfill or surface impoundment [§268.33(f)]? ☐ Yes ☒ No

If yes, list facility of destination and waste of concern [§268.8(a)(2)]

- (ii) Has the generator submitted demonstrations and certifications for each "soft-hammered" waste destined to be disposed in landfill or surface impoundment to the Regional Administrator prior to the shipment of waste to the TSDF [§268.7(a)(2)]? ☐ Yes ☒ No*

- (iii) Has the generator retained a copy of the demonstration on site [§268.8(a)(3)-(a)(4)]? ☐ Yes ☒ No*

- (iv) Has the generator retained copies of all §268.8 certifications sent to the TSDF [§268.7(a)(6)]? ☐ Yes ☒ No*

NA

Handler Name: Carol De.
ID Number: MSD 064362379
Inspector: M. KOSIEROWSKI
Date: _____

Comments

(v) Did the generator submit the demonstration to the receiving facility upon the initial shipment of the waste [§268.8(a)(3)-(a)(4)]? Yes No NA

(vi) If the Regional Administrator has invalidated the certification, has the generator ceased shipment of the waste and do records indicate that the generator has informed all receiving facilities of the invalidation [§268.8(b)(3)]? Yes No NA

E. Storage of Prohibited Waste

1. Were prohibited wastes stored for greater than 90 days? Yes No

If yes, was facility operating as a TSD under interim status or final permit [§262.34(b)]? Yes No

If yes, TSD Checklist must be completed.

F. Treatment Using RCRA 264/265 Exempt Units or Processes
(i.e., boilers, furnaces, distillation units, wastewater treatment tanks, etc.)

1. Were treatment residuals generated from RCRA 264/265 exempt units or processes? Yes No

If yes, list type of treatment unit and processes

If yes, TSD checklist must be completed.